

SECRET
(When Filled In)

[illegible]

SECRET

(11)

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. YOU. NO.

Page 1 of 1

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	Cust. C	to	Weight	Govt. B/L No.	

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per		AMOUNT
			<u>Invoice Numbers</u>				\$ 50.00
			82-5187-54 (Orig. Inv. Att.)				50.00
			82-5187-55 " "				50.00
			82-5187-56 " "				
					TOTAL		\$150.00

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

Amount verified; correct for.

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

JAN
1964

(Date)

Officer)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 82-5187-54	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 7/31/63		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR JULY 1963: Facility Maintenance Fee					50.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p>									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SEP 20 3 45 PM '63

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WASHINGTON, D. C.

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-55
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 8/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR AUGUST 1963: Facility Maintenance Fee		50.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p>					

STAT

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ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

Oct 22 8 03 AM '63

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM-1606 Cust. C				80		82-5187-56	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						9/30/63			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR SEPTEMBER 1963:						
			Facility Maintenance Fee					50.00	
<p>We certify that the above bill is correct and just that payment therefor is received.</p>									

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